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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation STEWARD FAMILY FOUNDATION		A Employer identification number 46-1802424	
Number and street (or P.O. box number if mail is not delivered to street address) 2200 WEST PORT PLAZA DRIVE NO 203		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ST LOUIS, MO 63146		B Telephone number (see instructions) (314) 317-8900	
G Check all that apply ☐ Initial return☐ Initial return of a former public charity ☐ Final return☐ Amended return ☐ Address change☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,085,606	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	15,934,439			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	17,210	17,208		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-1,620			
	b Gross sales price for all assets on line 6a _____ 698,633				
	7 Capital gain net income (from Part IV, line 2)		392,115		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	15,950,029	409,323		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	30,240	15,120		15,120
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	31,343	175		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	83,473	200		83,273
	24 Total operating and administrative expenses. Add lines 13 through 23	145,056	15,495		98,393
	25 Contributions, gifts, grants paid	8,303,315			8,303,315
	26 Total expenses and disbursements. Add lines 24 and 25	8,448,371	15,495		8,401,708
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	7,501,658			
	b Net investment income (if negative, enter -0-)		393,828		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	623,558	3,782,290	3,782,290		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	0	4,342,926	4,303,316		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	623,558	8,125,216	8,085,606			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	623,558	8,125,216			
30	Total net assets or fund balances (see instructions)	623,558	8,125,216				
31	Total liabilities and net assets/fund balances (see instructions) .	623,558	8,125,216				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	623,558
2	Enter amount from Part I, line 27a	2	7,501,658
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	8,125,216
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,125,216

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 698,550		306,518	392,032
b 83			83
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			392,032
b			83
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	392,115
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	5,928,871	610,975	9 703950
2014	4,641,702	437,261	10 615404
2013	1,722,513	23,484	73 348365
2012			
2011			

2 Total of line 1, column (d)	2	93 667719
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	31 222573
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	381,912
5 Multiply line 4 by line 3	5	11,924,275
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,938
7 Add lines 5 and 6	7	11,928,213
8 Enter qualifying distributions from Part XII, line 4	8	8,401,708

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	7,877
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	7,877
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,877
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	10,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	10,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,123
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 2,123 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► BURDS & KUNTZ PC Telephone no ► (314) 317-8900			

Located at **►** 2200 WEST PORT PLAZA DRIVE STE 203 ST LOUIS MO ZIP+4 **►** 63146

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) ☐ 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID L STEWARD PO BOX 1724 MARYLAND HEIGHTS, MO 63043	TRUSTEE 1 00	0	0	0
THELMA E STEWARD PO BOX 1724 MARYLAND HEIGHTS, MO 63043	TRUSTEE 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	179,305
b	Average of monthly cash balances.	1b	208,423
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	387,728
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	387,728
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,816
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	381,912
6	Minimum investment return. Enter 5% of line 5.	6	19,096

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	19,096
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,877
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,877
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,219
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	11,219
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	11,219

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	8,401,708
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	8,401,708
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,401,708

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				11,219
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				1,722,513
d From 2014.				4,641,702
e From 2015.				5,920,349
f Total of lines 3a through e.	12,284,564			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>8,401,708</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				11,219
e Remaining amount distributed out of corpus	8,390,489			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,675,053			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	20,675,053			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				1,722,513
c Excess from 2014.				4,641,702
d Excess from 2015.				5,920,349
e Excess from 2016.				8,390,489

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	8,303,315
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	17,210	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-1,620	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		15,590	0
13 Total. Add line 12, columns (b), (d), and (e).			13		15,590

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name JEFFREY R ARNDT	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00013479
Firm's name ► BURDS & KUNTZ PC				Firm's EIN ► 20-2792666
Firm's address ► 2200 WEST PORT PLAZA DR STE 203 ST LOUIS, MO 63146				Phone no (314) 317-8900

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

DAVID L STEWARD
THELMA E STEWARD

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIM HIGH ST LOUIS 755 S PRICE ROAD ST LOUIS, MO 63124	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	4,500
ALS ASSOCIATION ST LOUIS CHAPTER 2258 WELDON PARKWAY ST LOUIS, MO 63043	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	11,768
AMERICA NEEDS YOU 589 8TH AVENUE 5TH FLOOR NEW YORK, NY 10018	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	17,500
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA, OK 73123	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	72,500
AMERICAN HEART ASSOCIATION-MIDWEST AFF PO BOX 4002902 DES MOINES, IA 50340	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	62,500
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LIVER FOUNDATION-MID AMERICA 16 HAMPTON VILLAGE PLAZA ST LOUIS, MO 63109	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
AMFAR FOUNDATION FOR AIDS RESEARCH 120 WALL STREET 13TH FLOOR NEW YORK, NY 10005	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	25,000
ARCH GRANTS 911 WASHINGTON AVE STE 420 ST LOUIS, MO 63101	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	11,500
ARTS & EDUCATION COUNCIL OF GREATER STL 3547 OLIVE STREET ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	49,100
BIBLICAL BUSINESS TRAINING INC 17209 CHESTERFIELD AIRPORT RD CHESTERFIELD, MO 63005	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	323,609
Total ▶ 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF THE BAY AREA 649 MISSION ST 5TH FLOOR SAN FRANCISCO, CA 94015	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	12,500
BRACE FOR IMPACT 46 INC 6311 RONALD REAGAN DR STE 49 LAKE ST LOUIS, MO 63367	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
CANCER CARE FOUNDATION INC 1 CLARKSON LAKE CT CHESTERFIELD, MO 63017	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	1,500
CARDINAL RITTER COLLEGE PREP 701 N SPRING AVENUE ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP, FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	30,000
CARE & COUNSELING 12141 LADUE ROAD ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP, FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	27,500
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	25,000
CHARACTER PLUS 1460 CRAIG ROAD ST LOUIS, MO 63146	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
CHILDREN'S VOLUNTEER HEALTH NETWORK 46 MUSSETT BAYOU COURT SANTA ROSA BEACH, FL 32459	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,250
CHRISTIAN BROTHERS COLLEGE HIGH SCHOOL 1850 DE LA SALLE DR ST LOUIS, MO 631418661	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	45,000
CLINTON MAIN ST INCOLDE GLORY DAYS 200 S MAIN ST CLINTON, MO 64735	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,500
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COGIC CHARITIES INC 938 MASON ST MEMPHIS, TN 38126	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	20,000
CULTURAL FESTIVALS 225 S MERAMEC AVE ST LOUIS, MO 63105	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	25,000
DE SMET JESUIT HIGH SCHOOL 233 N NEW BALLAS ROAD ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,500
DOORWAYS 4385 MARYLAND AVE ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	1,150
DOWN SYNDROME ASSOC OF GREATER ST LOUIS 8531 PAGE AVE ST LOUIS, MO 63114	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	1,250
Total			▶ 3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH TAYLOR AIDS FOUNDATION 10880 WILSHIRE BLVD STE 2100 LOS ANGELES, CA 90024	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	100,000
ELLIS FISCHER CANCER CENTER ONE HOSPITAL DR DC 20500 COLUMBIA, MO 65212	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
EZRA VISION MINISTRIES INC 5073 PECAN RIDGE DR STE 100 SAN ANGELO, TX 76904	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	87,000
FAIR ST LOUIS FOUNDATION 301 PROSPECT AVE ST LOUIS, MO 63110	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,500
FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) 1400 S HIGHWAY DR FENTON, MO 63099	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,500
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD OUTREACH 3117 OLIVE STREET ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,330
FOREST PARK FOREVER 5595 GRAND DRIVE IN FOREST PARK ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	100,000
FOUNDATION FOR EDUCATIONAL DEVELOPMENT 729 EAST PRATT ST 5TH FLOOR BALTIMORE, MD 21202	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	57,500
FRIENDS OF JENNINGS SCHOOL DIST FOUNDATION 2559 DORWOOD DR JENNINGS, MO 63136	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	8,610
GEFFEN PLAYHOUSE 10886 LE CONTE AVE LOS ANGELES, CA 90024	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENERAL COMMISSION ON UNITED METHODIST 1000 17TH AVE SOUTH NASHVILLE, TN 37212	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	71,850
GLOBAL LEADERSHIP FORUM NOW C/O JUANITA LOGAN 60 WELDON PARKWAY MARYLAND HEIGHTS, MO 63043	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	125,000
GRAND CENTER 3526 WASHINGTON BLVD 2ND FLOOR ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION EVENT SPONSORSHIP	119,000
GREATER ST LOUIS AREA COUNCIL - BOY SCOUTS OF AMERICA 4568 WEST PINE BLVD ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP, FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	126,000
HARRIS STOWE FOUNDATION 3026 LACLEDE AVE ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	25,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVEY KORNBLUM FOUNDATION 3026 LACLEDE AVE ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	3,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA STE 320 ALEXANDRIA, VA 22314	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	72,500
INTERNATIONAL INSTITUTE OF EVANGELISM 2480 TOWN COUNTRY LANE ST LOUIS, MO 63131	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,000
INTL PHOTOGRAPHY HALL OF FAME & MUSEUM 3415 OLIVE STREET ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	33,000
JACKIE JOYNER-KERSEE FOUNDATION 101 JACKIE JOYNER-KERSEE EAST ST LOUIS, IL 62204	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	17,288
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAZZ AT LINCOLN CENTER 162 WEST 56TH STREET NEW YORK, NY 10019	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	63,540
JAZZ EDGE INC 2114 WEALWOOD CT KIRKWOOD, MO 63122	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	9,328
JAZZ ST LOUIS 3536 OLIVE ST ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION EVENT SPONSORSHIP	581,299
JUNIOR ACHIEVEMENT OF GREATER ST LOUIS 17339 NORTH OUTER 40 ROAD CHESTERFIELD, MO 630051358	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
KINGDOM HOUSE 1321 SOUTH 11TH STREET ST LOUIS, MO 63104	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	200
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIPP ST LOUIS 1310 PAPIN STREET STE 203 ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
KWAME FOUNDATION 1204 WASHINGTON AVE STE 200 ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	5,000
LIFETOWN 6220 E DUBLIN-GRANVILLE RD NEW ALBANY, OH 43054	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	37,500
LIFT FOR LIFE ACADEMY INC 1731 S BROADWAY ST LOUIS, MO 63104	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,200
LILLIAN SCHAPER STATE SCHOOL PTO 902 INDEPENDENCE DR BOWLING GREEN, MO 633342430	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,000
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN UNIVERSITY FOUNDATION INC 820 CHESTNUT STREET JEFFERSON CITY, MO 65101	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIPFURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,075
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST CHARLES, MO 63301	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIPFURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	32,500
LOGOS SCHOOL 9137 OLD BONHOMME ROAD ST LOUIS, MO 63132	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	3,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	45,000
MARCH OF DIMES 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	5,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY INSTITUTE & COUNTRY DAY SCHOOL 101 NORTH WARSON ROAD ST LOUIS, MO 63124	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	374,000
MARYLAND HEIGHTS POLICE OFFICERS ASSOC PO BOX 1261 MARYLAND HEIGHTS, MO 63043	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	1,000
MEMORY CARE HOME SOLUTIONS 4389 WEST PINE BLVD ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,500
MERCY HEALTH FOUNDATION 615 S NEW BALLAS ROAD ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION EVENT SPONSORSHIP	60,000
MILDRED THIMES FOUNDATION PO BOX 4511 ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	7,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIRIAM FOUNDATION 501 BACON AVE ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	220,000
MISSOURI COUNCIL FOR A BETTER ECONOMY 4576 LACLEDE AVE ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	-12,500
MISSOURI COUNCIL FOR A BETTER ECONOMY 4579 LACLEDE AVE 337 ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,500
MISSOURI HISTORY MUSEUM 5700 LINDELL BLVD ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	9,150
MISSOURI PROMISE INITIATIVE 1400 FORUM BLVD STE 1C COLUMBIA, MO 65203	NONE	EXEMPT ORGANIZATION	REFUND OF PRIOR YEAR DONATION	-2,770
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONSANTO FAMILY YMCA 5555 PAGE BLVD ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	5,000
MOUND CITY MEDICAL FORUM FOUNDATION 40 N KINGSHIGHWAY APT 16C ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,000
MUSCULAR DYSTROPHY ASSOCIATION 13801 RIVERPORT DRIVE STE 303 MARYLAND HEIGHTS, MO 63043	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	10,000
NAACP PO BOX 11422 CLAYTON, MO 63105	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	5,000
NATE PARKER FOUNDATION INC 1130 BEDFORD AVE 36 BROOKLYN, NY 11216	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	45,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BLUES MUSEUM 615 WASHINGTON AVE ST LOUIS, MO 63101	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
NATIONAL URBAN LEAGUE BENEFIT OFFICE 215 PARK AVE SOUTH NEW YORK, NY 10003	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	86,300
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIPFURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	71,173
NINE NETWORK OF PUBLIC MEDIA 3655 OLIVE STREET ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
NURSES FOR NEWBORNS 7259 LANSDOWNE STE 100 ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	21,700
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERA THEATRE OF ST LOUIS 210 HAZEL AVENUE ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	527,168
OPPORTUNITY INTERNATIONAL 550 W VAN BUREN STREET CHICAGO, IL 60607	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	45,000
PALM BEACH ATLANTIC UNIVERSITY 901 S FLAGLER DR WEST PALM BEACH, FL 334164708	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,000
PARTNERS FOR EDUCATIONAL PROGRESS - TEAM MO 1211 GARDEN VILLAGE DR FLORISSANT, MO 63031	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
PAUL TAYLOR DANCE COMPANY 551 GRAND STREET NEW YORK, NY 10002	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLE HEALTH SUPPORTIVE SERVICES 5701 DELMAR BLVD ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	75,000
PLEASANT GROVE MISSIONARY BAPTIST CHURCH 2411 BELLE GLADE AVENUE ST LOUIS, MO 63113	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,500
PROJECT COPECONCORDANCE ACADEMY 211 N BROADWAY ST LOUIS, MO 63102	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	37,500
RADIO ARTS FOUNDATION-ST LOUIS 7711 CARONDELET ST LOUIS, MO 63105	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	117,000
REGIONAL ARTS COMMISSION 6128 DELMAR BLVD ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	4,000
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICK & ISABELLA PINA MINISTRIES 4196 MERCHANT PLAZA STE 531 WOODBIDGE, VA 22192	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	10,000
RONALD MCDONALD HOUSE CHARITITIES 3450 PARK AVE ST LOUIS, MO 63104	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,000
ROYAL VAGABONDS FOUNDATION INC 4315 WESTMINSTER PLACE ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	7,500
SAUL MIROWITZ JEWISH COMM SCHOOL 348 S MASON ROAD ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,000
SHALOM HOUSE 1040 S TAYLOR ST LOUIS, MO 63110	NONE	EXEMPT ORGANIZATION	EVENT SPONSOR	-12,500
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELDON ARTS FOUNDATION 3648 WASHINGTON BLVD ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	163,428
SSM ST MARY'S HEALTH CENTER FOUNDATION 6420 CLAYTON ROAD ST LOUIS, MO 63117	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	100,238
ST ANDREWS CHARITABLE FOUNDATION 6633 DELMAR BLVD ST LOUIS, MO 63130	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	57,500
ST LOUIS ALUMNAE DELTA FOUNDATION PO BOX 50191 ST LOUIS, MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	12,500
ST LOUIS AMERICAN FOUNDATION 2315 PINE STREET ST LOUIS, MO 63102	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIPFURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	37,500
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS ARC 1177 N WARSON ROAD ST LOUIS, MO 63132	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION, EVENT SPONSORSHIP	162,910
ST LOUIS ART MUSEUM ONE FINE ARTS DR FOREST PARK ST LOUIS, MO 63101	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,250
ST LOUIS CHAPTER LINKS INC PO BOX 11224 CLAYTON, MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,500
ST LOUIS COUNTY YOUNG LIFE 418 EAST ADAMS ST LOUIS, MO 63122	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	3,000
ST LOUIS POLICE FOUNDATION 9761 CLAYTON ROAD ST LOUIS, MO 63124	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	4,850
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS REGIONAL CHAMBER OF COMMERCE ONE METROPOLITAN SQUARE ST LOUIS, MO 63102	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
ST LOUIS STORY STITCHERS 616 N SKINKER ST LOUIS, MO 63130	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	25,000
ST LOUIS SYMPHONY POWELL HALL 718 NORTH GRAND BLVD ST LOUIS, MO 63103	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	325,000
STRENGTH FOR SERVICE 1000 17TH AVE SOUTH NASHVILLE, TN 37212	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	32,563
SWEET BLACKBERRY FOUNDATION 200 EAST 10TH STREET 919 NEW YORK, NY 10003	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	100,000
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEE MASTERS GOLD CLUB PO BOX 410533 ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,140
THE FRESH AIR FUND 633 THIRD AVE 14TH FLOOR NEW YORK, NY 10017	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION EVENT SPONSORSHIP	43,150
THE JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY STE 1700 NEW YORK, NY 10004	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	130,000
THE JOHN F KENNEDY CENTER PO BOX 101510 ARLINGTON, VA 22210	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	43,000
THE MUNY 1 THEATRE DRIVE ST LOUIS, MO 63112	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	100,000
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	25,000
THE SALVATION ARMY 11300 HAMPTON AVE ST LOUIS, MO 63139	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	2,500
THE WASHINGTON DC CHAPTER THE ROCKS INC 15431 PAPILLON PLACE WOODBIDGE, VA 22193	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	175
THOMPSON CENTER FOR AUTISM 1401 SOUTH BRENTWOOD ST LOUIS, MO 63144	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	24,000
UNITED WAY OF GREATER ST LOUIS PO BOX 500280 ST LOUIS, MO 63150	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION, CAPITAL CAMPAIGN	578,918
Total ► 3a				8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN K-LIFE PO BOX 23369 ST LOUIS, MO 63156	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIPFURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
URBAN LEAGUE OF METRO ST LOUIS DEV OFFICE 3701 GRANDEL SQUARE ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
USATF OZARK 12511 CHILTON HILLS DESOTO, MO 63020	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	15,000
VARIETY THE CHILDREN'S CHARITY 11840 WESTLINE INDUSTRIAL STE 220 ST LOUIS, MO 63146	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	1,396,045
WASHINGTON UNIVERSITY 4940 CHILDRENS PLACE ST LOUIS, MO 63110	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	161,440
Total			► 3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITYSCHOOL OF MEDICINE 7425 FORSYTH BLVD CAMPUS BOX 1247 ST LOUIS, MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	59,000
WATERORG 117 WEST 20TH STREET 302 KANSAS CITY, MO 64108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	50,000
WEBSTER UNIVERSITY 470 EAST LOCKWOOD AVE ST LOUIS, MO 63119	NONE	EXEMPT ORGANIZATION	EVENT SPONSORSHIP	6,000
WOMEN OF ACHIEVEMENT 609 S CENTRAL AVE ST LOUIS, MO 63105	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATIONEVENT SPONSORSHIP	2,400
WORLD PEDIATRIC PROJECT 755 S NEW BALLAS ROAD STE 140 ST LOUIS, MO 63141	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	2,240
Total			3a	8,303,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYMAN CENTER 600 KIWANIS DRIVE EUREKA, MO 63025	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION	750
YWCA METRO ST LOUIS 3820 WEST PINE BLVD ST LOUIS, MO 63108	NONE	EXEMPT ORGANIZATION	FURTHER EXEMPT PURPOSE OF THE RECIPIENT ORGANIZATION LEADER LUNCH	14,250
Total ▶ 3a				8,303,315

TY 2016 Accounting Fees Schedule**Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL FEES	30,240	15,120		15,120

TY 2016 Investments Corporate Stock Schedule**Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES	4,342,926	4,303,316

TY 2016 Other Expenses Schedule**Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANKING FEES	400	200		200
MARKETING / ESTIMATED VALUE OF GOODS OR SERVICES RECEIVED BY FOUNDATION	82,418	0		82,418
MISCELLANEOUS	100	0		100
POSTAGE & PRINTING	555	0		555

**TY 2016 Substantial Contributors
Schedule****Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424**Name****Address**

DAVID THELMA STEWARD

PO BOX 1724
MARYLAND HEIGHTS, MO 63043

TY 2016 Taxes Schedule**Name:** STEWARD FAMILY FOUNDATION**EIN:** 46-1802424

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2015 TAXES	21,168	0		0
2016 FOREIGN TAXES PAID	175	175		0
2016 ESTIMATED TAX PAYMENT	10,000	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization STEWART FAMILY FOUNDATION	Employer identification number 46-1802424
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID L AND THELMA E STEWARD	\$ 10,891,261	Person ☒
	PO BOX 1724		Payroll ☐
	MARYLAND HEIGHTS, MO 63043		Noncash ☐ (Complete Part II for noncash contributions)
2	DAVID L AND THELMA E STEWARD	\$ 5,043,178	Person ☐
	PO BOX 1724		Payroll ☐
	MARYLAND HEIGHTS, MO 63043		Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	COMMON STOCK OF VARIOUS PUBLICLY TRADED SECURITIES	\$ 5,043 178	2016-12-21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____

Name of organization STEWARD FAMILY FOUNDATION	Employer identification number 46-1802424
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	